

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BRITTNEY HENDRIX § Case No. 09-71450
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 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/12/2009.
- 6) Number of months from filing or conversion to last payment: NA.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 0.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 0.00	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 0.00
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTY BERNARD NATALE	Lgl	3,500.00	NA	NA	0.00	0.00
CHASE 8 INC.	Sec	2,500.00	10,403.00	2,500.00	0.00	0.00
CHASE 8 INC.	Uns	8,500.00	0.00	7,903.00	0.00	0.00
ALL CREDIT LENDERS	Uns	500.00	NA	NA	0.00	0.00
AMCORE BANK, NA	Uns	587.00	NA	NA	0.00	0.00
ANDERSON FINANCIAL NETWORKS	Uns	1,376.00	NA	NA	0.00	0.00
ARKANSAS POWER & LIGHT	Uns	442.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	359.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	500.00	NA	NA	0.00	0.00
ASSOCIATED COLLECTORS INC	Uns	103.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	400.00	813.52	813.52	0.00	0.00
BELOIT MEMORIAL HOSPITAL	Uns	3,000.00	NA	NA	0.00	0.00
CENTERPOINT ENERGY	Uns	341.00	NA	NA	0.00	0.00
CERTEGY	Uns	0.00	NA	NA	0.00	0.00
CHECKS FOR CASH	Uns	1,400.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Uns	600.00	NA	NA	0.00	0.00
CITY OF ROCKFORD POLICE	Uns	2,710.00	NA	NA	0.00	0.00
COMED CO	Uns	1,117.00	1,117.48	1,117.48	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
AAA COMMUNITY FINANCE	Uns	500.00	150.00	150.00	0.00	0.00
CREDIT PROTECTION	Uns	107.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	447.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	151.00	278.38	278.38	0.00	0.00
NATIONAL CITY BANK	Uns	235.00	NA	NA	0.00	0.00
NORTHWEST BANK OF ROCKFORD	Uns	500.00	NA	NA	0.00	0.00
RMC OF AMERICA	Uns	585.00	NA	NA	0.00	0.00
RMC OF AMERICA	Uns	804.00	NA	NA	0.00	0.00
ROCKFORD MEMORIAL HOSPITAL	Uns	4,000.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	179.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	722.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	472.00	NA	NA	0.00	0.00
SEARS CARD	Uns	400.00	NA	NA	0.00	0.00
SECURITY CHECK	Uns	134.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	500.00	NA	NA	0.00	0.00
SPRINT.NEXTEL - DISTRIBUTIONS	Uns	500.00	468.54	468.54	0.00	0.00
US BANK - MANIFEST FUNDING	Uns	500.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	937.00	NA	NA	0.00	0.00
VERIZON WIRELESS - GREAT	Uns	386.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	500.00	477.32	477.32	0.00	0.00
CREDIT ACCEPTANCE	Uns	0.00	8,200.38	8,200.38	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	341.99	341.99	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	60.99	60.99	0.00	0.00
AT&T	Uns	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 2,500.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,500.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 19,811.60	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 0.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 0.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.